For PIA Use only
Waiver #:
Customer #:

## PRISON INDUSTRY AUTHORITY (PIA) WAIVER REQUEST

Use this request form to request a waiver from PIA for all products and/or services produced by PIA. This form approved and returned to requestors constitutes PIA's written approval and must be maintained in the department's purchasing file documentation as proof of waiver approval.

All information must be provided to complete your request. The "Required Approvals" section must include a date for each signature, as appropriate for the transaction.

Requesting Department Information		
<u> </u>	Approval required by either a Procurement and	
	Contracting Officer (PCO) or Designee:	
Department:*		
(*Includes Boards, Commissions, and Associations)	Type names. Do not sign. Must be same as signature below.)	
Institution (if applicable):	, ,,	
· · · · /		
Department Contact Information		
Contact Name:	Street Address:	
Telephone:		
( )		
FAX:	Mailing Address:	
( )		
E-Mail:		
Required Contract Information		
Contractor Name:		
Contractor Address:		
Purchase Order Total \$\$: Purchase Order #: Q	uantity for each line item requested: Requested	
#*	1 Quantity: #4 Quantity: Delivery Date:	
	2 Quantity: #5 Quantity: 3 Quantity: #6 Quantity:	
#1	3 Quantity	
Provide a brief description of the items requested in this Waiver Request including all goods and/or services the		
contractor will provide: (Attach additional information if necessary)		
Justification for Waiver Request: (To expedite your request, please provide an explanation as to why PIA cannot		
provide the goods and/or services needed) Attach additional information if necessary (i.e., catalog photocopy)		
Required Approvals		
Prison Industry Authority		
Procurement and Contracting Officer (PCO)	Sales Manager or designee:	
or designee:	Cares manager or designee.	
o. dodigitor.	☐ Approved ☐ Denied	
Signature/Date	Signature/Date	

Remit completed form to:

Prison Industry Authority 560 East Natoma Street Folsom, CA 95630-9940 FAX (916) 358-2660